

LTCP CASE REVIEWS AND CLOSURES REPORT: November 1, 2013

All the data for the Regional Water Quality Control Boards, Local Oversight Programs, the Local Implementing Agencies, and the State Water Resources Control Board is compiled from GeoTracker, as of November 1, 2013. The data for the Division of Water Quality was compiled from internal tracking mechanisms as of November 1, 2013.

Regional Water Quality Control Boards:

ORGANIZATION NAME	Open Cases as of 8/17/13	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria	Cases Closed Since 8/17/13
NORTH COAST RWQCB (REGION 1)	173	143	2	23	5	0	21
SAN FRANCISCO BAY RWQCB (REGION 2)	335	331	1	1	1	0	11
CENTRAL COAST RWQCB (REGION 3)	138	136	0	0	1	0	8
LOS ANGELES RWQCB (REGION 4)	846	817	2	19	4	1	39
CENTRAL VALLEY RWQCB (REGION 5F)	198	164	0	31	2	0	7
CENTRAL VALLEY RWQCB (REGION 5R)	72	69	0	1	1	0	10
CENTRAL VALLEY RWQCB (REGION 5S)	293	288	0	4	1	0	8
LAHONTAN RWQCB (REGION 6T)	89	86	1	0	2	0	7
LAHONTAN RWQCB (REGION 6V)	0	0	0	0	0	0	0
COLORADO RIVER BASIN RWQCB (REGION 7)	84	80	1	2	1	0	2
SANTA ANA RWQCB (REGION 8)	189	187	0	0	2	0	3
SAN DIEGO RWQCB (REGION 9)	66	64	1	0	0	0	4
TOTALS	2,483	2,365	8	81	20	1	120

Local Oversight Programs (LOP):

ORGANIZATION NAME	Open Cases as of 8/17/13	Cases Not Yet Reviewed for LTCP	Case Review for LTCP in Progress	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Cases Closed After Meeting LTCP Criteria	Cases Closed Since 8/17/13
ALAMEDA COUNTY LOP	212	205	0	4	3	0	4
EL DORADO COUNTY LOP	10	4	5	1	0	0	2
HUMBOLDT COUNTY LOP	71	68	2	1	0	0	3
MERCED COUNTY LOP	0	0	0	0	0	0	0
NAPA COUNTY LOP	15	15	0	0	0	0	2
NEVADA COUNTY LOP	8	8	0	0	0	0	2
ORANGE COUNTY LOP	177	170	0	5	2	0	5
RIVERSIDE COUNTY LOP	51	51	0	0	0	0	5
SACRAMENTO COUNTY LOP	119	106	0	10	3	0	5
SAN DIEGO COUNTY LOP	326	322	0	0	0	0	14
SAN FRANCISCO COUNTY LOP	61	55	0	0	6	2	6
SAN JOAQUIN COUNTY LOP	75	75	0	0	0	0	10
SAN MATEO COUNTY LOP	111	106	2	2	1	0	3
SANTA BARBARA COUNTY LOP	63	26	4	31	2	0	16
SANTA CLARA COUNTY LOP	177	164	2	6	5	0	4
SOLANO COUNTY LOP	43	40	0	1	2	0	3
SONOMA COUNTY LOP	116	75	0	36	5	0	5
STANISLAUS COUNTY LOP	20	20	0	0	0	0	1
TULARE COUNTY LOP	45	39	0	4	2	0	1
VENTURA COUNTY LOP	27	18	4	2	2	1	10
TOTALS	1,727	1,567	19	103	33	3	101

State Water Resources Control Board:

ORGANIZATION NAME	Open Cases as of 8/17/13ⁱ	Reviews Not Complete	Cases Where LTCP Criteria Not Met	Cases Where LTCP Criteria Met	Closure Ordered by SWRCBⁱⁱ	Regulatory Agencies Plan to Close	Regulatory Agencies Closed
DFA – UST CLEANUP FUND	14	13	0	0	72	121	196

ORGANIZATION NAME	Active Petitions as of 8/17/12	New Petitions Since 8/17/12	Petitions w/60-day Closure Notice Posted After 8/17/2012	Petitions Withdrawn by Responsible Party After 8/17/2012	Petitions Dismissed by Executive Director After 8/17/2012	Petitioned Cases Closed by Lead Agency After 8/17/2012	Petitioned Cases Closed by the State Water Board After 8/17/2012ⁱⁱⁱ	Petitions Resolved^{iv} Since 8/17/2012	Active Petitions as of Reporting Date
DWQ – PETITIONS	71	16	19	4	1	23	21	49	38

ⁱ DFA cases are already included above under the appropriate (lead) regulatory agency. Total number of cases with 5-year reviews that had previously recommended the regulatory agency pursue closure based on Resolution No. 92-49 criteria as of 8/17/2013.

ⁱⁱ Closure activities must be completed within 6 months, and the Uniform Closure Letter issued within the following 2 months.

ⁱⁱⁱ Petitions resolved equals the sum of petitions withdrawn by the responsibility party, petitions dismissed by executive director, petitioned cases closed by lead agency, and petitioned cases ordered closed by the Board.

^{iv} The Sum of Petitions Withdrawn by the Responsible Party, Petitions Dismissed by the Executive Director, Closed by the Lead Agency, and Closed by the State Water Board equals the Petitions Resolved.